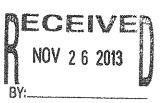


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Amended Campaign Fund Report Summary of Receipts and Disbursements

	of Kenneth A. Kirby te or committee as filed with the election office	14 Iderman Office	 Ward
Bank information	Bank name	Account number	
1. Checking	Severn Sarings Bank	0044001525	
2. Other			
			· · · · · · · · ·
Transaction period Due no later tha	from: September 9, 2013 n 4:30PM on the last day of each transaction period. (S	to <u>October 6, 2013</u> Gee Candidate Packet Memo for dates)	
Final Surplus funds	distributed to (4.44.040):		
Summary of Recei	pts and Disbursements		
1. Cash balance	- beginning of transaction period	\$ 1181.	83
2. Receipts from	Schedule 1, column 4		
Proceeds from	Schedule 2, column 4	O	
4. Total cash ava	ilable (Add lines 1, 2 and 3)	\$ 1181.	83
5. Disbursements	from Schedule 3:		
Column 3 \$	950.18		
Column 4	6		
Column 5	<u> </u>		
Total disburser	ments	\$ <u>950.</u>	18
7. Cash balance -	end of transaction period (Subtract line 6 from lir	ne 4) 231.1	<u> </u>
Total outstandi	ng obligations from Schedule 4	\$	
9. In-kind contribu	itions from Schedule 5, column 4	\$	
the best of my knowl	jury, I declare that I have examhed this report, incledge and belief it is true, correct and complete. (I treasurer and chairman must sign report.)	uding accompanying schedules and state f report of candidate, candidate and trea	ements, and to surer must gn
Candidate	mth A. Kig	Date 11.36.13	<u>s</u>
Treasurer	udla Johnson	Date 11. 26.13	
Chairman of Commi	ttee or Slate	Date	=



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	lidate or committee Friends	of K	<u>enneth</u> to	+- Kirb	<u>y</u>	
Report period	- transactions from 9-	9-13	to	10	1-6-13	
	Amunded Schedule 1 (Excluding Tran	- Contri nsfers, Loa	butions and ns and In-kind C	Receipts Contribution	s)	
Date received	Complete name and residence address of Payer	Descript	Amount			
		Code *	Ticket price	Cash		
				Check#		
			price per ticket			
		Aggregate	e amount receiv	ed from Pa	yer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregate	e amount receiv	ed from Pa	yer to date	•
	_ N	Code *	Ticket price	Cash	,	
				Check#		
		* T, enter	price per ticket	Rcpt#		
	NONE	Aggregate	e amount receiv	ed from Pa	yer to date	
	, /	Code *	Ticket price	Cash		
				Check#		
			price per ticket			
	,	Aggregate	e amount receiv	ed from Pay	yer to date	
		Code *	Ticket price	Cash		
				Check#		
			price per ticket			
		Aggregate	amount receiv	ed from Pa	yer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregate	amount receiv	ed from Pay	yer to date	
		Code *	Ticket price	Cash		
ļ				Check#		
			price per ticket			
		Aggregate	amount receive	ed from Pay	er to date	
		*****		Total this p	page \$	$\overline{\bigcirc}$



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Name of candidate or committee Friend	do of Kenneth A. Kirby 9-13 to 10-6-13			
Report period - transactions from 9 -	9-13 to 10-6-13	3		
Amunded Schedule	2 - Loans and Transfers			
Date Complete name and residence received address of Payer	Description of loan or transfer	Amount		
	Aggregate amount of loan or transfer \$			
	Aggregate amount of loan or transfer \$			
10	Aggregate amount of loan or transfer \$			
	Aggregate amount of loan or transfer \$			
	Aggregate amount of loan or transfer \$			
	Aggregate amount of loan or transfer \$			
	Aggregate amount of loan or transfer \$			
·	Aggregate amount of loan or transfer \$			
	Aggregate amount of loan or transfer \$			
	Aggregate amount of loan or transfer \$			



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Name of candidate or committee Friends of Kenneth 19. Kirby

Report period - transactions from

9-9-13 to 10-6-13

Amanded Schedule 3 - Disbursements

			unt																
			Amount																0
	5	Transfers to other funds (candidate or	committee name required)						1		1	Y			T			1	
			Method			4	# *		#	# 4		#	# *		#	井ン		#	
	4	Loan payments		Check #	Cash	Rcpt #	Check#	Cash	Rcpt #	Check#	Cash	Rcpt #	Check #	Cash	Ropt #	Check#	Cash	Rcpt #	
		Γο	Amount																0
		her than loan	Method	200(2002			2003			7007						
	3	payments ot payments	_	Check#	Cash	Rcpt#	Check#	Cash	Rcpt#	Check#	Cash	Rcpt#	Check#	Cash	Rcpt #	Check#	Cash	Rcpt#	11
•		Salaries and all payments other than loan payments	Amount		150.00			150,00			50,18		*	50.00					950,18
		Salari	Code	- T	山	<u>v</u>	10	山	D		<u>4</u>	-	·s	0	10	•			II.
	2		Payee and address	Ronald Owens	1802 Capelands	Phinapodis, My 214	Sheila Sinning	15432 (Colonial	Glen Burnic Zholes	Charles Weiker	160 Cardurt St. PL 1605,18	Knnapolis, 2140	City of Monapais	160 DUKA OF	MANAGALIS MO ZIHOL				Totals this page \$
	~		Date	-	9/19/13	,	-	9/20/13		-	9 20 13		-	9/20/13					

* Return of money to City of Homapalis (previously collected but could not give information as to contribution)



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1	2	3	4
Name and address	Description of debt (Loa unpaid bills, etc.)	Date debt incurred	Amoun
MON			
101			
	·		
•			
			<u>-</u> .



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Name of fund or committee Freids of Kenneth A. Kirby Report period - transactions from 9/19/13 to 10/6/13									
Report period - trai	nsactions from 9/19/13	to 10/6/1	3						
Amended Schedule 5 - In-kind Contributions									
1	2	3	4						
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)						
10/6/13	Charles Weikel 160 Conduit St. Annapolis, MD 21403	Constant Contact emails	0'						
10/6/13	Enc lipsets Thills st. #101 Annapolis, MD 21401	Constant Contact emails accounting services	02						
	•								
	-								
	ole no n								
	· · · · · · · · · · · · · · · · · · ·								
	<u> </u>	Total this page	\cap						

Name of fund or committee: Report period - transactions from: Friends of Kenneth A. Kirby September 9, 2013 to October 6, 2013

AMENDED Schedule 5 - In-kind Contributions (footnotes)

- 1 Beginning in May 2013, Charles Weikel, a campaign volunteer, used his Constant Contact account to send up e-mail blasts on behalf of Friends of Kenny Kirby. Weikel was charged \$30 per month for the account, whether or not used. Friends of Kenny Kirby was never charged for the use of this account. Because there was a flat fee for the use of this account, Friends of Kenny Kirby takes the position that the fair market value of the use of that account was \$0. Further providing such information, Friends of Kenny Kirby states that, to the best of its information 8 e-mails were sent on behalf of Friends of Kenny Kirby in this reporting period, and 2 sent on other matters.
- 2 Eric Lipsetts provided assistance to Friends of Kenneth A. Kirby in completing campaign reports on a volunteer basis. There was no charge for this assistance, as it was on a volunteer basis. His office staff provided ministerial assistance.

Name of fund or committee: Report period - transactions from: Friends of Kenneth A. Kirby September 9, 2013 to October 6, 2013

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